

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/02/2022		Prepared by: MINISH		Serial no. 2769	
Supplier name: Paridhi Sapat				HO inward no.	
Firm/Company: Modi Realty, Mallapur LIP		Project: GMR		HO received date	
PO/WO date: 07/12/2021		PO/WO No. 83394		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.				☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 40,51,382/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: Steel Report Enclosed.	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 40,51,382/-

Amount E – PO / WO value: 42,56,855/-

Amount F – Difference (A – E): 2,05,473/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: RM-42,56,855/- Advance Paid.

Remarks: RM-2,05,473/- can be adjusted in next Bill of Paridhi Sapat
Steel report received on 12/02/2022.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	838	15/12/21	1,07,716/-	☒ Yes ☐ No
2.	862	21/12/21	5,22,676/-	☒ Yes ☐ No
3.	830	12/12/21	16,75,898/-	☒ Yes ☐ No
4.	836	15/12/21	16,80,905/-	☒ Yes ☐ No
5.	844	16/12/21	64,192/-	☒ Yes ☐ No
6.			40,51,382/-	☐ Yes ☐ No
7.				☐ Yes ☐ No
8.				☐ Yes ☐ No
9.				☐ Yes ☐ No
10.				☐ Yes ☐ No
11.				☐ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No
23.				☐ Yes ☐ No
24.				☐ Yes ☐ No
25.				☐ Yes ☐ No
26.				☐ Yes ☐ No
27.				☐ Yes ☐ No
28.				☐ Yes ☐ No
29.				☐ Yes ☐ No
30.				☐ Yes ☐ No
31.				☐ Yes ☐ No
32.				☐ Yes ☐ No
33.				☐ Yes ☐ No

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ISPAT

11-6-27/20, Sunship Compound,
Opp IDPL Factory, Balanagar
Hyderabad - 500037
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

Consignee (Ship to)

Gulmohar Residency

Survey No 19, Mallapur Hyderabad
Next to NFC Railway Over Bridge
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

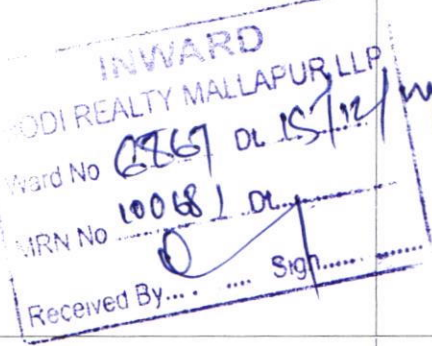
Buyer (Bill to)

Modi Reality Mallpur LLP

5-4-187/3& 3, 2nd Floor Soham Mansion
M.G Road Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. 838	e-Way Bill No. 1214 1216 3548	Dated 15-Dec-21
Delivery Note 838	Mode/Terms of Payment IMM	
Buyer's Order No. 83394/187985	Dated 7-Dec-21	
Dispatch Doc No. 838	Delivery Note Date 15-Dec-21	
Dispatched through By Road	Destination Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 29 U 1473	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS (721420) 20mm	721420	1,934 KGS	47.20	KGS	91,284.80
	Less :					8,215.63 8,215.63 (-0.06)
	Output CGST 9% Output SGST 9% Round Off (P)					
						
						
	Total		1,934 KGS			₹ 1,07,716.00

Amount Chargeable (in words)

INR One Lakh Seven Thousand Seven Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	91,284.80	9%	8,215.63	9%	8,215.63	16,431.26
Total	91,284.80		8,215.63		8,215.63	16,431.26

Tax Amount (in words) : INR Sixteen Thousand Four Hundred Thirty One and Twenty Six paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Punjab National Bank
A/c No. : 07064011000506
Branch & IFS Code : Ameerpet-Hyderabad & PUNB0070610

for PARIDHI ISPAT

Authorised Signatory

This is a Computer Generated Invoice

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	76246
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	15834
Block/Villa No	H- Block	Weighment slips attached	Yes	C.Net vehicle Weight	13900
Requisition Nos:	187985	Total quantity received	yes	D.Actual Quantity delivered B-C	1934
PO Nos.	83394	Close PO	yes	E.Difference (D-A)	-74312
Supplier:	Paridi ispat	Vehicle No	AP29U1473	MRN No	103290
Delivery date	15.12.21	Delivery Time	10:00	Inward no	6867
Sign of Security	<i>Devasij</i>	Sign of Admin	<i>Deeps</i>	Sign of Project manager	<i>R. Mohan</i>
Date		Date		Date	

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74		
2.	10 mm	7.40		
3.	12 mm	10.66		
4.	16 mm	18.96		
5.	20 mm	29.62	65	1934
6.	25 mm	46.29		
7.	32 mm			
8.	Binding wire			
Total:				1934

Remarks: DC ,Weighment slip attached and sent to HO

NOTE:We have received po no 83394 balance steel 1934 kgs and po no 83405 steel quantity (as per Dc quantity)28556 kgs received from same vehicle in single load dt 15.12.2021 (po no 83394 balance quantity 1934 kgs)And another po no 83405 qty 28556 kgs we have received same vehicle AP29U1473.

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.

Received report on 12/2/22

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ISPAT

11-6-27/20, Sanship Compound,
Opp IDPL Factory, Balanagar
Hyderabad - 500037
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

Consignee (Ship to)

Survey No 19,

Mallapur Hyderabad
500076

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallpur LLP

5-4-187/3& 3, 2nd Floor Soham Mansion
M.G Road Secunderabad

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
862	1914 1450 1648	21-Dec-21
Delivery Note	Mode/Terms of Payment	
862	IMM	
Buyer's Order No.	Dated	
83394/187985	7-Dec-21	
Dispatch Doc No.	Delivery Note Date	
862	21-Dec-21	
Dispatched through	Destination	
By Road	Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS 12 UC 6467	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS (721420) 08mm	721420	210 KGS	48.20	KGS	10,122.00
2	TMT BARS (721420) 20mm	721420	9,170 KGS	47.20	KGS	4,32,824.00
						4,42,946.00
Less :						39,865.14
Output CGST 9%						39,865.14
Output SGST 9%						(-)0.28
Round Off (P)						
Total						₹ 5,22,676.00

Amount Chargeable (in words)

INR Five Lakh Twenty Two Thousand Six Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	4,42,946.00	9%	39,865.14	9%	39,865.14	79,730.28
Total	4,42,946.00		39,865.14		39,865.14	79,730.28

Tax Amount (in words) : INR Seventy Nine Thousand Seven Hundred Thirty and Twenty Eight paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 07064011000506

Branch & IFS Code: Ameerpet-Hyderabad & PUNB0070610

for PARIDHI ISPAT

Authorised Signatory

This is a Computer Generated Invoice

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A. PO quantity (in kgs)	76246
Project	Gulmohar Residency	DCs Attached	Yes	B. Gross Vehicle Weight	13640
Block/Villa No	H- Block	Weightment slips attached	Yes	C. Net vehicle Weight	4230
Requisition Nos:	187985	Total quantity received	NO	D. Actual Quantity delivered B-C	9410
PO Nos.	83394	Close PO	NO	E. Difference (D- A)	-66836
Supplier:	Paradi ispat	Vehicle No	TS15UA3152	MRN No	101076
Delivery date	06.08.21	Delivery Time	10:00	Inward no	6911
Sign of Security		Sign of Admin		Sign of Project manager	
Date	21/12/21	Date	24/12/21	Date	

Details of TMT Steel Delivered-

S. No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74	44	210
1.	10 mm	7.40		
3.	12 mm	10.66		
4.	16 mm	18.96		
5.	20 mm	29.62	309	9170
6.	25 mm	46.29		
7.	32 mm			
8.	Binding wire			
Total:	DC, Weightment slip attached and sent to HO			9410

NOTE: Three po's quantity 1 vehicle load

Note: 1. Report to be sent to HO within two working days. 2. attach original DCs test report, weightment slips, bills, Photos, etc., to this report. 2. Report must have totals calculated. 3. make a separate report for every truck load received.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ISPAT

1-6-27/20, Friendship Compound,
Opp IDPL Factory, Balanagar
Hyderabad - 500037
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in
Consignee (Ship to)

Gulmohar Residency

Survey No 19, Mallapur Hyderabad
Next to NFC Railway Over Bridge
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

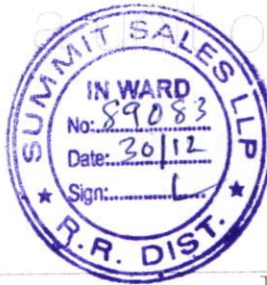
Modi Reality Mallpur LLP

5-4-187/3& 3, 2nd Floor Soham Mansion
M.G Road Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No 830	e-Way Bill No 1614 1111 3418	Dated 12-Dec-21
Delivery Note 830	Mode/Terms of Payment IMM	
Buyer's Order No. 83394/187985	Dated 7-Dec-21	
Dispatch Doc No. 830	Delivery Note Date 12-Dec-21	
Dispatched through By Road	Destination Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS 13 UB 2525	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS (721420) 25mm	721420	30,090 KGS	47.20	KGS	14,20,248.00
Output CGST 9%						1,27,822.32
Output SGST 9%						1,27,822.32
Round Off (P)						0.36
Total						₹ 16,75,893.00



Amount Chargeable (in words)

INR Sixteen Lakh Seventy Five Thousand Eight Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	14,20,248.00	9%	1,27,822.32	9%	1,27,822.32	2,55,644.64
Total	14,20,248.00		1,27,822.32		1,27,822.32	2,55,644.64

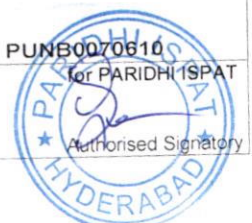
Tax Amount (in words) : **INR Two Lakh Fifty Five Thousand Six Hundred Forty Four and Sixty Four paise Only**

Company's Bank Details

Bank Name : Punjab National Bank
A/c No. : 07064011000506
Branch & IFS Code: Ameerpet-Hyderabad & PUNB0070610

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



This is a Computer Generated Invoice

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A PO quantity (in kgs)	76246
Project	Gulmohar Residency	DC's Attached	Yes	B Gross Vehicle Weight	43560
Block Villa No	H Block	Weightment slips attached	Yes	C Net vehicle Weight	30310
Requisition Nos	187985	Total quantity received	NO	D Actual Quantity delivered B-C	13250
PO Nos	83394	Close PO	NO	E Difference (D-A)	62996
Supplier	PARIDI ISPAT	Vehicle No	TS13UB2525	MRN No	100680
Delivery date	12/12/21	Delivery Time	15:09	Inward no	6848
Sign of Security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	16/11/21	Date	16/12/21	Date	16/12/21

Details of TMT Steel Delivered-

S No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1	8 mm	4.74		
2	10 mm	7.40		
3	12 mm	10.66		
4	16 mm	18.96		
5	20 mm	29.62		
6	25 mm	46.29	649	30090
7	32 mm			
8	Binding wire			30090
Total				
Remarks	DC Weightment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days. 2. attach original DCs test report, weightment slips, bills, Photos, etc., to this report. 3. Report must have totals calculated. 4. make a separate report for every truck load received.

(ORIGINAL FOR RECIPIENT)

11-6-27/2019 Partnership Compound,
Opp IDPL Factory, Balanagar
Hyderabad - 500037
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

Survey No 19, Mallapur Hyderabad
Next to NFC Railway Over Bridge
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
836	1914 1214 6298	15-Dec-21
Delivery Note		Mode/Terms of Payment
836		IMM
Buyer's Order No.		Dated
83394/187985		8-Dec-21
Dispatch Doc No.		Delivery Note Date
836		15-Dec-21
Dispatched through		Destination
By Road		Mallapur
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS 12 U 1161

Terms of Delivery

5-4-187/3& 3, 2nd Floor Soham Mansion
M.G Road Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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INR Sixteen Lakh Eighty Thousand Nine Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
721420	14,24,496.00	9%	1,28,204.64	9%	1,28,204.64	2,56,409.28
Total	14,24,496.00		1,28,204.64		1,28,204.64	2,56,409.28

Tax Amount (in words) : **INR Two Lakh Fifty Six Thousand Four Hundred Nine and Twenty Eight paise Only**

Branch & IFS Code: Ameerpet-Hyderabad & PUNB0070610

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI ISPA

Authorised Signatory

This is a Computer Generated Invoice

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A PO quantity (in kgs)	76246
Project	Gulmohar Residency	DC's Attached	Yes	B Gross Vehicle Weight	43750
Block/Villa No	14 Block	Weighment slips attached	Yes	C Net vehicle Weight	30310
Requisition Nos	187985	Total quantity received	NO	D Actual Quantity delivered B-C	13440
PO Nos	83394	Close PO	NO	E Difference (D- A)	62806
Supplier	PARIDI ISPAT	Vehicle No	TS12UC1161	MRN No	100682
Delivery date	15.12.21	Delivery Time	13:04	Inward no	6866
Sign of Security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	16/12/21	Date	16/12/21	Date	16/12/21

Details of TMT Steel Delivered-

S No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74		
2.	10 mm	7.40		
3.	12 mm	10.66		
4.	16 mm	18.96		
5.	20 mm	29.62	1019	30180
6.	25 mm	46.29		
7.	32 mm			
8.	Binding wire			
Total.				30180
Remarks:	DC, Weighment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days. 2. attach original DCs test report, weighment slips, bills, Photos, etc., to this report. 3. Report must have totals calculated. 4. make a separate report for every truck load received.

PARIDHI ISPAT

11-6-27/20, Sunship Compound,
Opp IDPL Factory, Balanagar
Hyderabad - 500037
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

Consignee (Ship to)

Gulmohar Residency

Survey No 19, Mallapur Hyderabad
Next to NFC Railway Over Bridge
500076

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallpur LLP

5-4-187/3& 3, 2nd Floor Soham Mansion
M.G Road Secunderabad

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No	Dated
844	1514 1261 1497	16-Dec-21
Delivery Note	Mode/Terms of Payment	
844	IMM	
Buyer's Order No.	Dated	
83394/187985	7-Dec-21	
Dispatch Doc No.	Delivery Note Date	
844	16-Dec-21	
Dispatched through	Destination	
By Road	Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 28 TB 5514	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS BINDING WIRE (721710)	721710	800 KGS	68.00	KGS	54,400.00
	Output CGST 9%					4,896.00
	Output SGST 9%					4,896.00
Total						₹ 64,192.00

Amount Chargeable (in words)

INR Sixty Four Thousand One Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721710	54,400.00	9%	4,896.00	9%	4,896.00	9,792.00
Total	54,400.00		4,896.00		4,896.00	9,792.00

Tax Amount (in words) : INR Nine Thousand Seven Hundred Ninety Two Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Punjab National Bank
A/c No. : 07064011000506
Branch & IFS Code : Ameerpet-Hyderabad & PUNB0070610

for PARIDHI ISPAT

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

07-12-2021 5:07:04 PM

Origir



83394

02.12.21 2:45:21

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Paridhi Ispat
#4001, 4th floor, Emerald House, S.D. Road, Secunderabad - 500003.

9949935500

Doc No	83394	187985
Doc Date	07-12-2021	
Quote No	NIL	
Quote Date	07-12-2021	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	351.00	48.20	0.00	18.00	19,963.48
2 8116 - Steel - rebar - TMT - 16mm - kgs	284.00	47.20	0.00	18.00	15,817.66
3 8117 - Steel - rebar - TMT - 20mm - kgs	41,290.00	47.20	0.00	18.00	2,299,687.84
4 8118 - Steel - rebar - TMT - 25mm - kgs	33,521.00	47.20	0.00	18.00	1,866,985.62
5 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	800.00	68.00	0.00	0.00	54,400.00

Total Order Value . . . 4,256,854.60

Rupees : Fourty Two Lakh(s) Fifty Six Thousand Eight Hundred Fifty Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100% as advance

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs.42,56,855/- Dt--13/12/2021.

Other Terms Payment as per actual weightment. Hammali charges Included. Unloading Charges Included. Above material for H-Block raft footing and coloums work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

For MDs APPROVAL☐ High Value/quantity beyond limits.☒ Po/Req. processed-post approval.☐ Approval for technical details/clarification☐ Material required SLLP stock☐ Other

Accepted the above Terms And Conditions

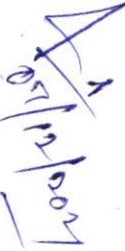
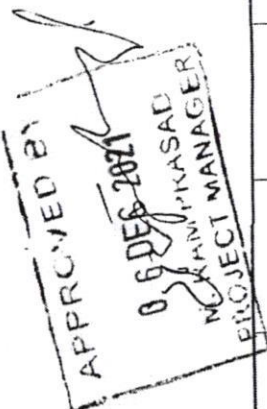
For **Paridhi Ispat**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Steel								
Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency					
Req. no.	187985	Req. Date	06-12-2021					
Material required before	07-12-2021	ID no.	71835					
Prepared by:	A. Janaki	Approved by (sign):						
Flat / Block no:	H-block raft footing and columns work purpose							
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site in rods	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	75	0	75	351		
2	Steel	10 mm			0	-		
3	Steel	12 mm			0	-		
4	Steel	16 mm	15	0	15	284		
5	Steel	20 mm	1,394	0	1394	41,290		
6	Steel	25 mm	724	0	724	33,521		
7	Steel	32 mm	-	0	0	-		
8	Binding Wire	20 gauge	800	0	0	800		
	Total		0.00	0.00	0	76,247		
Notes:								
1 Binding wire is generally 25 kgs per ton.								
2 Order footing steel for one block or core at a time.								
3 Order steel for slab along with steel for next column on completion of beam bottom.								
4 Do not order excess steel. Do not order steel in advance.								

Requisition Form - Steel				Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Company		Req. no.		Req. Date		ID no.		06-12-2021	
Material required before		07-12-2021		A Janaki		Approved by (sign):		5835	
Prepared by:		H-block raft footing and columns work purpose							
Flat / Block no:									
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APPROVED BY
01 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
08 DEC 2021
K. V. S. SATHYANARAYAN
PROJECT MANAGER

1001/1/1
C. Bir

